# **EXHIBIT "K"**

ļ	CORP.	CUSTOMER	CENTER		
	038	33104798	0020		

### INVOICE

INVOICE NO. 0020025754

South Limestone Quarry Tanner AL 35671 (256) 383-1645

SOLD TO: MILLER & MILLER BACKHOE SERV

21412 EASTER FERRY ROAD ELKMONT, AL 35620

INVOICE DATE

05/04/09

JOB NUMBER

00104700

PO NUMBER

DIRT

**TERMS** 

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By this delivery we accoure her rights of the property burdoved. Notice is given to F this divorce is not paid in the oromany

A SERVICE CHARGE OF 1,5% PER MONTH, OR THE MAX mitted by applicable state can, which ever is lesser, will be assessed against all delicated accor PRODUCT UNIT TICKET NO. MATERIAL DESCRIPTION UNITS UOM DATE **HAULER AMOUNT** CODE PRICE 00027206 000850 05/04/09 DIRT 1.00 TN 40.00 40.00 DIRT 05/04/09 00027205 000850 1.00 TN 40.00 40.00 PRODUCT SUMMARY U.S. Tons (tn) Code Material Description Amount 000850 DIRT 2.00 80,00 **TOTAL UNITS** DELIVERY MATERIAL SALES TAX SEVERANCE TAX PAY THIS AMOUNT 0.00 2.00 0.00 80.00 80.00 **REMITTANCE STUB** CORP. CUSTOMER CENTER INVOICE NO. 038 33104798 0020 0020025754 MILLER & MILLER BACKHOE SERV RETURN THIS STUB WITH PAYMENT TO: ROGERS GROUP INC PAY THIS AMOUNT PO BOX 102798 80.00 ATLANTA, GA 30368-2798

CORP.	CUSTOMER	CENTER		
038	30000008	0020-		

#### INVOICE

INVOICE NO. 0020025753

South Limestone Quarry Tanner AL 35671 (256) 383-1545

SOLD TO: CREDIT CARD SALES ATTN: LISA HAMMOND

ATTN: LISA HAMMONE PO BOX 25250 NASHVILLE, TN 37202 INVOICE DATE

05/05/09

JOB NUMBER

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PO NUMBER

EAGLE MANAGEMENT/ATH ENS WHOLESALE NURSERY

**TERMS** 

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By this dilivery we acquire her right's on the property reproyed, notice is given that if the revoice is not paid in the producary course of business. This company wall

nte perrutted by applicable state law. Warch ever is lesser, wall be assessed against all deliquent accounts. UNIT PRODUCT AMOUNT HAULER UNITS UOM MATERIAL DESCRIPTION DATE TICKET NO. PRICE CODE 180.00 000850 CRUSHER RUN 1.00 TN 180.00 05/05/09 CRUSHER RUN 1.00 TN 180.00 180.00 000850 05/05/09 PRODUCT SUMMARY u.s. Tons (tn) Material Description Amount Code 000850 **CRUSHER RUN** 2,00 360.00 SALES TAX SEVERANCE TAX MATERIAL PAY THIS AMOUNT **TOTAL UNITS** DELIVERY 0.00 381.60 2.00 0.00 360.00 21.60 **REMITTANCE STUB CUSTOMER** CENTER INVOICE NO. CORP. 0020025753 30000008 0020 03B CREDIT CARD SALES RETURN THIS STUB WITH PAYMENT TO: PAY THIS AMOUNT ROGERS GROUP INC PO BOX 102798 381.60 ATLANTA, GA 30368-2798

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038	37190219	0020

ATLA CONGRESSO CENTRADOS SE POR SE PROCESO A P

#### INVOICE

INVOICE NO. 0020025755

South Limestone Quarry Tanner AL 35671 (256) 383-1645

SOLD TO: BRELAND COMPANIES 2101 CLINTON AVE. W.

STE. 501 HUNTSVILLE, AL 35805 INVOICE DATE

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05/06/09

JOB NUMBER

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A SERVICE CHARGE OF LISE PER MONTH, OR THE MAXMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIGUENT ACCOUNTS. UNIT PRODUCT UNITS **AMOUNT** HAULER UOM DATE TICKET NO. MATERIAL DESCRIPTION PRICE CODE 6602351 20.00 TN 10.00 200.00 003600 SHOT ROCK 05/06/09 20.00 200.00 6602351 TN 10.00 05/06/09 003600 SHOT ROCK PRODUCT SUMMARY U.S. Tons (tn) Material Description Amount Code 40,00 003600 SHOT ROCK 400.00 SALES TAX SEVERANCE TAX TOTAL UNITS DELIVERY MATERIAL PAY THIS AMOUNT 424.00 40.00 0.00 400.00 24.00 0.00 REMITTANCE STUB CUSTOMER CENTER INVOICE NO. CORP. 0020025755 038 37190219 0020 BRELAND COMPANIES RETURN THIS STUB WITH PAYMENT TO: PAY THIS AMOUNT ROGERS GROUP INC PO BOX 102798 424.00 ATLANTA, GA 30368-2798

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## INVOICE

Spiration in the distribution of the School Control of the control of the spiration of the control of the contr

INVOICE NO. 0020025822

South Limestone Quarry Tanner AL 35671 (256) 383-1645

SOLD TO: STANLEY CONSTRUCTION COMPANY 4410-A EVANGEL CIRCLE NW HUNTSVILLE, AL 35816

INVOICE DATE JOB NUMBER

05/12/09

SHOT ROCK

PO NUMBER

**TERMS** 

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DATE	TICKET NO.	PRODUCT CODE	MATERIAL DESCRIPTION	HAULER	UNITS	UOM	UNIT PRICE	AMOUNT
05/11/09	00027208	003600	SHOT ROCK	· ·	1.00	TN	40.00	40.00
05/11/09	00027209	003600	SHOT ROCK		1.00	TN	40.00	40,00
05/11/09	00027210	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027211	003600	SHOT ROCK	į	1.00		40.00	40,00
05/11/09	00027207	003600	SHOT ROCK		1.00	TN.	40.00	40.00
05/11/09	00027214	003600	SHOT ROCK		1.00		40.00	40.00
05/11/09	00027215	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027216	003600	SHOT ROCK .	į.	1.00	TN	40.00	40.00
	00027217	003600	SHOT ROCK	- 1	1.00	TN	40.00	40.00
05/11/09	00027218	003600	SHOT ROCK	1	1.00	TN	40.00	40.00
05/11/09	00027212	003600	SHOT ROCK	ļ	1.00	Τ̈́N	40.00	40.00
05/11/09	00027213	003600	SHOTROCK		1.00		40.00	40.00
05/11/09	00027219	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/12/09	00027222	003600	SHOT ROCK		1.00		40.00	40.00
05/12/09	00027223	003600	SHOT ROCK		1.00		40.00	40.00
,	00027224	003600	SHOT ROCK		1.00	TN	40.00	40.00
	00027220	003600	SHOT ROCK	ļ	1.00	TN	40.00	40.00
05/12/09	00027221	003600	SHOT ROCK		1.00	TN	40.00	40.00
	·		PRODUCT SUMMARY					
		İ		U.S.				
		Code	Material Description	Tons (tn)			Amount	
		003600	SHOT ROCK	18.00			720.00	
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TOTALUNITS DELIVE		DELIVERY		SALES TAX S	EVERANC	E TAX	PAY THI	S AMOUNT
		0.00	720.00	43,20		0.00		763.20
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CORP.	CUSTOMER	CENTER	REIMIT TANCE S	105			INV	DICE NO.

STANLEY CONSTRUCTION COMPANY

RETURN THIS STUB WITH PAYMENT TO: ROGERS GROUP INC

PO BOX 102798 ATLANTA, GA 30368-2798 PAY THIS AMOUNT

763,20